

# Work Order ID 76162

**\*76162\***

Page 1

Monday, November 07, 2011 12:57:20 PM

Item ID: D3242-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Tag  
 Start Date: 11/7/2011 Start Qty: 12.00 **\*12\*** Cust Item ID:  
 Required Date: 11/16/2011 Req'd Qty: 12.00 **\*12\*** Customer:

## Reference:

Approvals: Process Plan: *P* Date: 11-07 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr             |                      |         |        |              |               |               |                  |                |
| D3242                          | Rev C                    |                      |         |        |              |               |               |                  |                |

100

**\*100\***

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 15389 D3242-1 Tag as per Dwg D3242Material: Hyland Industries M0100840 urethane coated nylon (orange color); use 0.25" high black letteringPossible Supplier: Tulmar Safety Systems Inc. Mat'l #1508Material release note is required

0.00

0.00

*P* 11-11-7

110

**\*110\***

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure Material Release Note is attached

0.00

0.00

*P* 11/11/11 (12)

120

**\*120\***

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

0.00

*Sululu*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**\*76162\***

Monday, November 07, 2011 12:57:20 PM

**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

**\*12\***

**\*12\***

**Customer:**

**Reference:**

Run Start \*NR1\*

Stop \*NR2\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

| Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|---------|--------|-----------|------------|------------|---------------|-------------|
|         |        |           |            |            |               |             |

Identify as per dwg & Stock Location: ST 44

0.00

**\*130\***

## Packaging

## Memo

0.00

## Packaging

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

## Memo

0.00

## Quality Control

11/11/15 *[Signature]*

21-11-14  
(2)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
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| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Monday, November 07, 2011 12:57:25 PM

Page 1

**\*76162\***

**\*D3242-1\***

**Required Qty: 12.00**

**Comments:** IPP A04.02.20New issueKJ/DS  
IPP Rev:B 08-03-18 chg to revC DD verified by:

[illegible]

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

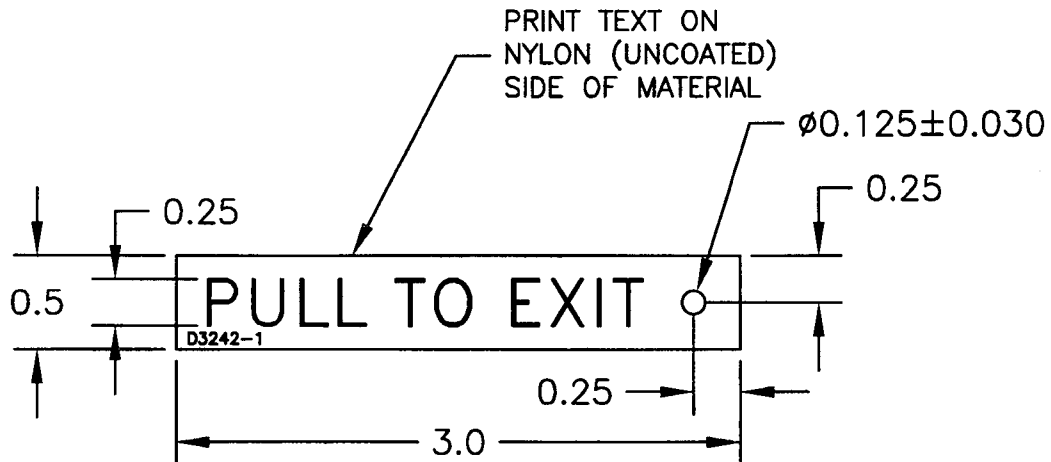
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
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| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**DART**

|                      |                       |  |                        |
|----------------------|-----------------------|--|------------------------|
| DESIGN<br><i>#</i>   | DRAWN BY<br><i>CB</i> | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA                        |                        |
| CHECKED<br><i>LE</i> | APPROVED<br><i>#</i>  | DRAWING NO.<br>D3242   | REV. C<br>SHEET 1 OF 1 |
| DATE<br>07.04.03     |                       | TITLE<br>TAG   | SCALE<br>1:1           |
| A                    | 04.01.06              | NEW ISSUE  |                        |
| B                    | 04.02.09              | RE-DESIGN  |                        |
| C                    | 07.04.03              | CORRECT/UPDATE MATERIAL; ADD TOL;<br>ADD 0.25 DIM; SPECIFY PRINTING SIDE |                        |

**RELEASED**07.04.09 *#***D3242-1 TAG**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *7462*

*11-11-07***NOTES:**

- 1) MATERIAL: HIGHLAND INDUSTRIES M0100840 URETHANE COATED NYLON, ORANGE (REF TULMAR MATERIAL #1508)  
OR  
LAMCOTEC COATING TECHNOLOGIES INC. 200 DENIER URETHANE COATED NYLON, #310 ORANGE (REF TULMAR MATERIAL #1703)
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15389**

Purchase Order Date 11/07/11

PO Print Date 11/08/11

Page Number 1 of 1

**Order From :**

VC-TUL001

TULMAR SAFETY SYSTEMS  
1123 CAMERON ST  
HAWKESBURY, ON K6A 2B8  
CA

**Contact Name**

**Vendor Phone**

613 632 1282

**Vendor Fax**

613 632 2030

**Vendor Account Nbr**

**Buyer**

Brigitte Golden

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

*REVISED*

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable | Req Qty/<br>Unit of Measure | Ship Method | Unit Price | Extended<br>Price |
|----------|--|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1        | D3242-1P                                       | Tag                    | 11/18/11<br>Yes      | 12.00<br>Each               |             | \$11.9500  | \$143.40          |

**Special Inst:** As per DWG: D3242 Rev: C  
B76162

**PO Total:**

**\$143.40**

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

*CY*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 11/08/11



# PACKING SLIP

# TULMAR

Tulmar Safety Systems Inc.  
1123 Cameron Street  
Hawkesbury, ON K6A 2B8 CA  
Tel: 613-632-1282  
Fax: 613-632-2030  
MID : XOTULSAF1123HAW  
email: info@tulmar.com

Packing Slip No.

**41785**

Ship Date

9-Nov-11

COPY

Bill To:

**Dart Aerospace**  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7. Canada

Ship to:

**Dart Aerospace**  
1270 Aberdeen Street  
Tel: 613-632-5200 Ext 224  
Att: Brigitte Golden  
Hawkesbury, ON K6A 1K7. Canada

| Order number | Sales order date | Account number | Account manager        |
|--------------|------------------|----------------|------------------------|
| 27685        | 7-Nov-11         | CDART100       | Barney Bangs           |
| PO number    | Ship Via         | Shipping Terms |                        |
| PO15389      | Pick-Up          | FOB HAWKESBURY |                        |
| Item No.     | Quantity ordered | UOM            | Qty Shipped/Returned   |
| Description  |                  |                | Quantity on back order |

5385

12

EA

12

Label Dart, Black letters/Size 3"x 1/2"  
Drawing No: D3242 (P/N D3242-1)  
DWG Rev: C  
Line 1

Lot No: BATCH0000000021 Qty: 12

Shipper

*Christine Merin*

Date:

NOV 09 2011

**Certificate of Conformance**

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.  
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

*Roxanne Hawthorne*

Date:

NOV 09 2011



# Highland Industries, Inc.

**Kernersville Finishing Plant**  
215 Drummond St., Kernersville, NC 27284  
Tel: (336) 993-2154 Fax: (336) 992-1409

Release No: **92801**

Pick Ticket No: **15926**

Purchase Order No: **12428-00**

## CERTIFICATE OF ANALYSIS

PROCESS CERTIFICATION: THIS MATERIAL CONTAINS NO POLYESTER URETHANES AND NO POLYESTER URETHANES WERE USED IN THE MANUFACTURING OF THIS MATERIAL.

Description: 200 denier Nylon denier  
single coated, Width: 46"

Style No: M0100840

COA Date: 5/18/2011

Lot Number: 345523

MFG Date: 4/19/2007

Ship To: Tulmar Safety Systems  
1123 Cameron St.  
Hawkesbury, Ontario  
Canada K6A 2B8

FAA TSO C13f MIL-C83489/1

AMS-3272/1 with tear deviation to 4lb/3lb per MIL-C-83489/1 Fabric  
"Orange"

Film: Polyether

| Description (Units)      | Standard              | Specification         | Results      |
|--------------------------|-----------------------|-----------------------|--------------|
| Weight (oz/yd2)          | FED STD 191a No. 5041 | 6.0-7.5               | 6.3          |
| Tear Strength            | WARP                  | FED STD 191a No. 5134 | 5.6          |
| Tongue (lbs)             | FILL                  |                       | 4.3          |
| Tear Strength            | WARP                  | FED STD 191a No. 5136 | 10.1         |
| Trap (lbs)               | FILL                  |                       | 8.2          |
| Tensile Grab             | WARP                  | FED STD 191a No. 5100 | 281          |
| WARP X FILL (lbs)        | FILL                  |                       | 255          |
| Adhesion, Strip (lbs/in) | WARP                  | FED STD 191a No. 5970 | 15 min<br>41 |
| Breakaway (lbs/in)       | WARP                  | FED STD 191a No. 5100 | 50 min<br>73 |

Scott Jordan

5/18/2011

QA Authorized Representative

Date

### Fax Confidentiality Statement

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TSS # 1508 / 03





THE

**DISCOVERY/LANCER GROUP**

1-145 Riviera Drive, Markham Ontario L3R-5J6  
Tel: 905-470-0744 Fax: 905-470-9454



## Certificate of Compliance

DATE: JUNE 23 2011

OUR PROD. NO.: TW-1091-4

CUSTOMER P/O NO.: 20699-00

CUSTOMER: Tulmar Safety Systems Inc.

PRODUCT: TW MULTI PLASTIC RETARDER

QTY. SHIPPED: 1 LITRE

LOT NO.: 311330

ROLL NO.:                     

MANUFACTURING DATE: MARCH 2011

SHELF-LIFE: 5 YRS

We certify that the product,

TW-1091-4

TW MULTI PLASTIC RETARDER

was manufactured, inspected and Conforms to specifications  
applicable to the product.

Signature: [Signature]

Title: SHIPPER

TES # 7306-RET/C

0507-200-519

07:00 2007/06/11





THE

**DISCOVERY/LANCER GROUP**

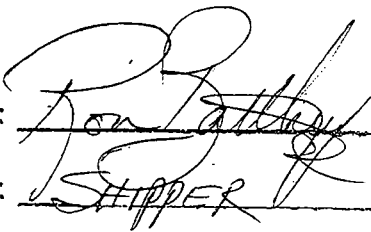
1-145 Riviera Drive, Markham Ontario L3R-5J6

Tel: 905-470-0744

Fax: 905-470-9454

**Certificate of Compliance**DATE: AUG. 29 2011OUR PROD. NO.: 11025 (1016 G)CUSTOMER P/O NO.: 21164-00CUSTOMER: Tulmar Safety Systems Inc.PRODUCT: TW MULTI PLASTIC INKQTY. SHIPPED: 2 GALLONSLOT NO.: 051909012 X 2ROLL NO.:                     MANUFACTURING DATE: MAY 19 2009.SHELF-LIFE: 5 YEARS

We certify that the product,

11025 BLACKTW MULTI PLASTIC INKwas manufactured, inspected and Conforms to specifications  
applicable to the product.Signature: Title: SHIPPER

TSS 7306/28 LR.

